Great American Media 1010 Wisconsin Avenue NW

Democratic Congressional Cpgn Comm/ Issue Submission Number 241 Issue 1

Washington DC 20007





WNCN-TV 1205 Front St. Raleigh, NC 27609

PHONE (919) 836-1717 FAX (919) 836-1747

| Client: | Democratic Congressional Cpgn Comm/ Issue | Submission Cost: | 27435 | Campaign Ref: | E:120828062 |
|-----------------------|---|--------------------------|--------------|---------------------------------|--------------------|
| Buyer: | 2. | Client/Product/Estimate: | 11 /14 /1574 | Sales Rep: | HRP Washington, DC |
| Schedule Dates: | 09/03/12 to 09/16/12 | Weeks: | 2 | Order Ref: | 06299600 |
| Est./PO Number: | 06299600 | Contract type: | Political | Business Type: | POLITICAL |
| Associated Copies: No | No | | | Business Category: Transactiona | Transactional |

Product: Demographic:

Dccc (L) Household

Booking Group: Order:

WNCN

Key Market:

Raleigh-Durham, NC

| | 9 | | 00 | | 7 | | σ | | ΟΊ | | 4 | | ω | | N | | _ | Ref |
|---------------------------------------|----------------|--------|-------------------|----------|--------------|-------|--------------|--------|--------------|--------|---------------------|--------|-------------------|-------|--------------|-------|--------------------------------------|-----------------------|
| | M-F 730p Extra | .IWIT. | M-F 7a Today Show | . I WIT: | M-F 7p News | .1W1+ | M-F 6a News | .TWIF. | M-F 6p News | .IWIT. | M-F 530p Judge Judy | .TWIT. | M-F 5p Judge Judy | .IWIF | M-F 4p Ellen | .TWIF | M-F 1135p ET / 1035p CT Tonight Show | Sales Product Details |
| | 04 | | 03 | | 04 | | 04 | | 03 | | 03 | | 03 | | 03 | | 03 | Rev Type |
| Week | | | | | | | | | | | | | | | | | | |
| Weekly Totals: Total Spots(Ord Spots) | 200 | | 575 | | 250 | | 225 | | 400 | | 210 | | 210 | | 210 | | 175 | Rate |
| (Ord Spots) | 30 | Comme | 30 | Comme | 30 | Comme | 30 | Comme | 30 | Comme | 30 | Comme | 30 | Comme | 30 | Comme | | Spot Type |
| | Nbr of Spots | | Nbr of Spots | | Nbr of Spots | | Nbr of Spots | | Nbr of Spots | | Nbr of Spots | | Nbr of Spots | | Nbr of Spots | | Nbr of Spots | |
| 21 | 2 | | _ | | 2 | | 2 | | 2 | | 2 | | 2 | | 2 | | 2 | 09/03 |
| | | | | | | | | | | | | | | | | | | 09/10 |
| 21 | 22 | | - | | 2 | | 2 | | 2 | | 2 | | 2 | | 2 | | 2 | Total |
| | | | | | | | | | | | | | | | | | | ŭ |

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Client:

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Submission Cost:





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PHONE (919) 836-1717 FAX (919) 836-1747

| 11000 | | 550 | | Rate | |
|--------------|-------|--------------|-------|--------------|---|
| 30 | Comme | 30 | Comme | Spot Type | 27435 11 /14 /1574 2 Political |
| Nbr of Spots | | Nbr of Spots | | | Ca Sa Bu |
| 1 | | 2 | | 09/03 | Campaign Ref: Sales Rep: Order Ref: Business Type: Business Category: |
| | | | | 09/10 | 1 i |
| 1 | | 2 | | Total | dt |
| | | | | ប្ | Orig |

| | | 12 | | 11 | | 10 | | Ref | Associ | Est./PC | Schedu | Buyer: |
|--------------------------------------|--------|-------------------------------|-------|--|---------------------------------|---------------|-------|-----------------------|----------------------------------|-----------------------|----------------------|--------------------------|
| | W | Wed NBC Sun | S | Sun 815p ET / Night Football | .TWTFS. Isolat | M-Su 11p News | .TWTF | Sales Product Details | Associated Copies: | Est./PO Number: | Schedule Dates: | |
| | | Wed NBC Sunday Night Football | | Sun 815p ET / 715p CT NBC Sunday Night Football | .TWTFS. Isolations: W/C 09/10 M | S | | Details | No | 06299600 | 09/03/12 to 09/16/12 | • |
| | | 03 | | 03 | | 04 | | Rev Type | | | | |
| | | | | | | | | | | Contract type: | Weeks: | Client/Pr |
| Week | | | | | | | | | | type: | | Client/Product/Estimate: |
| Weekly Totals: Total Spots(Ord Spots | | 11000 | | 11000 | | 550 | | Rate | | | | nate: |
| (Ord Spots) | Comme | 30 | Comme | 30 | Comme | 30 | Comme | Spot Type | | Political | 2 | 11 /14 /1574 |
| | | Nbr of Spots | | Nbr of Spots | | Nbr of Spots | | | | | | |
| 21 | | 1 | | 1 | | 2 | | 09/03 | Business Category: Transactional | Business Type: | Order Ref: | Sales Rep: |
| | | | | | | | | 09/10 | gory: Tran | | 062 | T.P. |
| 21 | | _ | | 1 | | 2 | | Total | sactional | POLITICAL | 06299600 | HRP Washington, DC |
| | 200000 | | | | | | | ō | | | | DC |

Grand Totals

REP HEADLINE# 6299600 \$\$\$ APPROVED ORIGINAL REV#0 \$\$\$

ORDER WORKSHEET REP: TEL# 703-516-9399
CREDIT ADVISORY: AGEN

AGENCY CREDIT RISK !!!

HARRIS REPORT FROM AUG28/12 14.07 *** WNCN-TV ***

AGY ADV CITY TAX ORDER FLIGHT DATES PRDCT # # # DCCC SEP4/12 AGY. ADV. STATE TAX NAME NAME SEP10/12 GREAT AMERICAN MEDIA ISS/DCCC WASHINGTON, 3050 K ST NW, EST#1574 CONTRACT WK-1 COMMENTS: # 6299600 DC CO-OP 20007 (LINE, BILLING ORDER, NEEDED INVOICE) BUYER NAME CLASS: NATL. SALES PRSN WA-REP.# MIKE FURMAN OFF.# MICK NESCI LOCAL DATE REGIONAL SALESMAN AUG28/12 (H) 14.07

REP: TTL 2743 PLS CFM NEW ORDER 27435 @ 21X

THANKS, MIKE FOR MICK

CON CM **** THIS SH A CASH IN ADVANCE SCHEDULE

NOTICE: CHANGES OF THIS DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

CONTRACT TOTAL
TOTAL SPOTS 27435.00

21

*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

-9399

AGENCY CREDIT RISK !!!

HARRIS REPORT FROM REP

AUG28/12 12.39 *** WNCN-TV ***

ADV PRDCT ORDER CITY TAX FLIGHT DATES AGY # # # DCCC SEP4/12 AGY. NAME GREAT AMERICAN MEDIA ADV. STATE TAX NAME SEP10/12 ISS/DCCC WASHINGTON, 3050 K ST NW, EST#1574 CONTRACT WK - 1 COMMENTS: # 6299600 D CO-OP 20007 (LINE, BILLING NEEDED ORDER, INVOICE) SALES PRSN WA-BUYER NAME MIKE FURMAN CLASS: NATL. REP.# OFF.# MICK NESCI LOCAL DATE REGIONAL SALESMAN # AUG28/12 (H) 12.39

REP: NEW ORDER

TTL 27435 @ 21X PLS CFM

THANKS, MIKE FOR MICK

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

| PROGRAM : JUDGE JUDY CON COM1: JUDGE JUDY | 3 500P-530P 30 | PROGRAM : ELLEN CON COM1: ELLEN | 2 400P-500P 30 | PROGRAM : TONIGHT SHOW CON COM1: TONIGHT SHOW | 1 1135P-1235A 30 | AGENCY ADVERTISER CODE = 11 AGENCY PRODUCT CODE = 14 | :LINE#:REP :CD: TIME PERIOD : LGTH : : |
|---|----------------|---------------------------------|----------------|---|------------------|--|--|
| | \$210.00 | | \$210.00 | | \$175.00 | AGENCY EST# = | SEC : RATE |
| | 9/4 | | 9/4 | | 9/4 | 1574 | : START |
| | 9/7 | | 9/7 | | 9/7 | | : END |
| | N | | N | | N | | END :SPTS: WEEK DATE : /WK: INVT |
| | TU-F | | TU-F | | TU-F | | EEK : DAYS |
| | N | | N | | N | | :TOTL: |

2000

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

T FROM REP AUG28/12 12.39
*** WNCN-TV ***

| PROGRAM : NFL: NYG VS DAL CON COM1: NFL: NYG VS DAL | 12 800P-1130P 30 | PROGRAM: NBC 17 NEWS AT 11 CON COM1: NBC 17 NEWS AT 11 | 11 11002-11352 30 | PROGRAM: NFL SUN NIGHT FOOTBALL CON COM1: NFL SUN NIGHT FOOTBALL | 10 800P-1130P 30 | PROGRAM : EXTRA | 9 730P-800P 30 | PROGRAM : TODAY SHOW | 8 700A-900A 30 | PROGRAM: NBC 17 NEWS AT 7 | 7 700P-730P 30 | PROGRAM: NBC 17 TODAY AT 6A CON COM1: NBC 17 TODAY AT 6A | 6 600A-700A 30 | PROGRAM : NBC 17 NEWS AT 6 CON COM1: NBC 17 NEWS AT 6 | 5 600P-630P 30 | PROGRAM : JUDGE JUDY | 4 530P-600P 30 | :LINE#:REP :CD: TIME PERIOD : LGTH : : |
|---|------------------|--|-------------------|--|------------------|-----------------|----------------|----------------------|----------------|---------------------------|----------------|--|----------------|---|----------------|----------------------|----------------|--|
| | 0 11000.00 | | 0 \$550.00 | BALL BALL | 0 11000.00 | | 0 \$200.00 | | 0 \$575.00 | | 0 \$250.00 | | 0 \$225.00 | | 0 \$400.00 | | 0 \$210.00 | H : SEC : RATE |
| | 9/5 | | 9/4 | | 9/9 | | 9/4 | | 9/4 | | 9/4 | | 9/4 | | 9/4 | | 9/4 | : START : DATE |
| | 9/5 | | 9/10 | | 9/9 | | 9/7 | | 9/7 | | 9/7 | | 9/7 | | 9/7 | | 9/7 | : END : DATE |
| | Р | | N | | н | | Ŋ | | ч | | N | | N | | N | | 2 | :SPTS: W |
| | MED | | TU-M | | SUN | | TU-F | | TU-F | | TU-F | | TU-F | | TU-F | | TU-F | WEEK : DAYS |
| | 1 | | N | | P | | N | | P | | N | | N | | N | | N | :TOTL: |

*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680 CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET HARRIS REPORT FROM REP

AUG28/12 12.39
*** WNCN-TV ***

SEP/12 : LINE#:REP :CD: 27435.00 TIME PERIOD LGTH : SEC: RATE START DATE : /WK: INVT : CONTRACT TOTAL
TOTAL SPOTS DAYS 27435.00 :TOTL: 21

ESTIMATED SHARES

MARKET TOTALS \$274,350

WNCN 10%

WRAL 43%

WIVD 35%

WRAZ 10%

WRDC 0%

WLFL 2%

CABL 0%

DEMOS- RA35+* BOOKS - NOV/11 NOV/PJ

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

| Station and | Location: | er e | | Da | te | | | | | |
|--|--|--|--------------|-------------------|-----------------|--|--|--|--|--|
| I, Sara do hereby reque | est station time conc | erning the follo | owing issue: | | | | | | | |
| | | | | | | | | | | |
| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks | | | | | |
| A | 500 | DF | e ES | | | | | | | |
| Total Chare | ioc: | 1 | | | | | | | | |
| ************************************** | Total Charges: This broadcast time will be used by: Demoznatic Congressional Campaign Committee | | | | | | | | | |
| Does the pi | rogramming (i | in whole o | r in part) o | communicate | "a | | | | | |
| | Yes | | 187 | □ No | | | | | | |

| in | mportance," list t | he name of th | micates a message related the legally qualified can date(s) of the election(| ndidate(s) the pro | ogramming refers to, | |
|----------------|---|--|---|--|--------------------------------|--------|
| | | | * | | | |
| | 1 0 | | nicates a message rela on Schedule (Page 3) | ting to any politi | cal matter of national | |
| 1 | | - | the above described l | | | |
| | Democa 430 So Washi | nth Cay | Congression pitolist. DC 20003 | nal Cam | paign comp | u'Hee |
| | nd you are author | ized to annou | nce the time as paid for than an individual per | or by such perso | * | |
| | a corporation | ; a comi | mittee; 🗆 an associa | ation; \square or ot | her unincorporated | group. |
| ag TH | gents of the entity ドロミかと IS STATION DO | are named b MANY DES NOT DI | tes of the chief executive low (may be attached to | i scparately): The Company of the C | G'CLI UMINATION ON T | |
| reaso adver | nable attorney's rtisement(s). For | fees, that may the above-s which will be | nless the station for ar y ensue from the broad stated broadcast(s), I delivered to the stat broadcasts. | deast of the above also agree to p | ve-requested | |
| 15). | | D BE SIG | NED BY ISSU | | | |
| ; | 4/18/11 Date | X7/C | Signature | | L 338 8700 ontact Phone Number | |
| | ¥ | • | IED BY STATION | | W | |
| | ☐ Accepted | | Accepted | | | ected |
| | Signa | ure | Printed 1 | Name | Title | |

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|---------------------|--|------|-------|-------------------|--------------------|
| 1 | 58 | 20 | TRA | | |

Total Charges:

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.